



Invoice

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BILL TO:

Jason Crews <jason.crews@gmail.com>
164 W Laurel Ct

INVOICE# 19087644.100

DATE Oct 07, 2024

ACCOUNT# 167161

ATTENTION jason.crews@gmail.com

REFERENCE# REF-17394411

AMOUNT DUE **\$ 0.00**

CASE # N/A

CASE TITLE N/A

COURT N/A

SERVICES PERFORMED

DESCRIPTION	NOTE	AMOUNT
Prepare Suit		
Process Service - Web Upload	Uploaded File(s): Summons - Gannon - Issued.pdf, Complaint - Filed - Benavest.pdf Rush Requested: No Parties To Serve: 1	75.00
SUBTOTAL		\$ 75.00
SALES TAX		\$ 0.00
TOTAL CHARGES		\$ 75.00

PAYMENTS

SOURCE	DATE	AMOUNT
Visa ending in 4981	October 07, 2024	75.00
AMOUNT PAID		\$ 75.00
AMOUNT DUE		\$ 0.00